

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Sanction of Rs. 1,45,942.00 (Rupees one lakh forty five thousand nine hundred and forty two only) to meet miscellaneous expenditure incurred for the conduct of State level function of 20 Point Programme held on 19-11-2012– Orders – Issued.

PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 2

Date. 01-01-2013

Read the following:-

1. Letter from the Officer on Special Duty to Hon'ble Chairman, 20 Point Programme, dated 03-11-2012
2. From Finance (GAD.II) Department U O.No.30284/225/E.GAD.II/A2/12 dated 14-11-2012
3. G.O.Rt.No.1298, Planning (XVII) department, dated 07-12 -2012.

ORDER:

The Officer on Special Duty to Hon'ble Chairman, 20 Point Programme in his letter 1st read above has informed Planning Department that, certain arrangements shall be made for the conduct of State Level function of 20 Point Programme scheduled to be held on 19th November, 2012 on the occasion of the birthday of Late Smt. Indira Gandhi, the architect person of 20 Point Programme.

2. A proposal has been submitted to Finance Department for release of Rs.8.71 lakhs to meet various items of expenditure for the proposed 20 Point Programme function. In the reference 2nd read above, Finance (GAD.II) Department in their U.O.No:230284/225 /E.GAD.II/A2/12, dated 14-11-2012 has requested Planning Department to meet the requirements of Rs.8.71 lakhs from the amount of Rs.223.17 lakhs already released by Finance Department under the Head of Account 3451-092-11-24-310-312 OGIA in the B.E 2012-13.

3. In the GO 3rd read above administrative sanction was accorded for incurring an expenditure not more than Rs.8.71 lakhs to meet various items of expenditure for the conduct of state level 20 Point Programme function.

4 The A.P. State Disaster Mitigation Society (APSDMS), Secretariat was requested to arrange an advance of Rs.2.00 lakhs to G. Chandramouli, Director (PAD)I/C, Planning Department on reimbursement basis to make immediate lump-sum payments to various items of expenditure. The A.P. State Disaster Mitigation Society (APSDMS), Secretariat has provided Rs.2.00 lakhs to the Director (PAD) I/c. out of which an amount of Rs.1,45,942.00 has been incurred for the conduct of the 20 Point Programme State level Function held on 19-11-2012. The remaining amount (unspent balance) will be paid back to APSDMS account.

5. The expenditure details, incurred bill - wise, for an amount of Rs.1,45,942.00 (Rupees one lakh forty five thousand nine hundred and forty two only) is given in the Annexure to this order.

6. After careful consideration, sanction is hereby accorded for an amount of Rs.1,45,942.00 (Rupees One lakh forty five thousand nine hundred and forty two only) payable to A.P. State Disaster Mitigation Society (APSDMS) 'L' block, Secretariat, for adjustment towards advance for the conduct of 20 Point Programme State level function held on 19-11-2012.

7. The expenditure sanctioned at para (6) above shall be debited to the following Head of Account:

20 Point Programme - "3451-00-092-11-24-310-312 OGIA".

(Contd..2)

8. The Assistant Secretary to Government, Planning (Claims) Department & Drawing and Disbursing Officer shall draw the amount sanctioned at para (5) above by detailed voucher bills and disburse the amount by adjusting the amount to A.P. State Disaster Mitigation Society (APSDMS) bank A/c no: 52088418420, IFSC Code: SBHY 0020077 , MICR code: 5000040554, Bank code:020076 of State Bank of Hyderabad, Secretariat Branch, A.P. Secretariat , Hyderabad.

9. This order issued with concurrence of Finance (GAD.II) Department vide their UO. no:230284/225/E.GAD.II/A2/12, dated: 14-11-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Account Officer, A.P. Secretariat, Hyderabad
The Planning (Claims) Department
The Director of Treasuries & Account, A.P. Hyderabad.
The Director Works and Accounts.
The Pay & Accounts Officer, Hyderabad.
The Accountant General A.P., Hyderabad.
The Reins (Budget Computers)
The Finance (TFR) Department.0
The Finance (Expr.GAD.II) Department
Copy to
The Member Secretary, APSDMS, Secretariat, Hyd.

//FORWARDED::BY ORDER//

SECTION OFFICER